

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN):</b> 99T28301	<b>DATE OF AWARD</b> 06/28/2016	
			<b>MODIFICATION NUMBER:</b> 1 <b>PROGRAM CODE:</b> LS		
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 07/05/2016
			<b>PAYMENT METHOD:</b> ASAP		<b>ACH#</b> 90007
<b>RECIPIENT TYPE:</b> State			<b>Send Payment Request to:</b> Las Vegas Finance Center email: lvfc-grants@epa.gov or Fax (702) 798-2423		
<b>RECIPIENT:</b>  AZ Dept of Env Quality 1110 West Washington Street Phoenix, AZ 85007 <b>EIN:</b> 86-6004791			<b>PAYEE:</b>  AZ Dept of Env Quality		
<b>PROJECT MANAGER</b> Laura Malone 1110 West Washington Street Phoenix, AZ 85007 <b>E-Mail:</b> llm@adeq.gov <b>Phone:</b> 602-771-4567		<b>EPA PROJECT OFFICER</b> Rebecca Jamison 75 Hawthorne Street San Francisco, CA 94105 <b>E-Mail:</b> Jamison.Rebecca@epa.gov <b>Phone:</b> 415-972-3365		<b>EPA GRANT SPECIALIST</b> Elizabeth Armour Grant Management Section, EMD-6-1 <b>E-Mail:</b> armour.elizabeth@epa.gov <b>Phone:</b> 415-947-4264	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> LEAKING UNDERGROUND STORAGE TANK PROGRAM - CORRECTIVE ACTION  This agreement provides assistance to the State of Arizona to develop, implement, and maintain an effective leaking underground storage tank (LUST) program and to support activities that make progress in cleaning up petroleum leaks by initiating and completing cleanups and reducing the backlog of sites not yet cleaned up.  This assistance amendment provides partial federal funding in the amount of \$1,405,241.00. See Terms and Conditions.					
<b>BUDGET PERIOD</b> 07/01/2015 - 06/30/2020	<b>PROJECT PERIOD</b> 07/01/2015 - 06/30/2020	<b>TOTAL BUDGET PERIOD COST</b> \$5,803,030.00	<b>TOTAL PROJECT PERIOD COST</b> \$5,803,030.00		
<b>NOTICE OF AWARD</b>					
Based on your Application dated 05/29/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$1,405,241. EPA agrees to cost-share % of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,346,241. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Land Division, LND-1 75 Hawthorne Street San Francisco, CA 94105		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Craig A. Wills - Grants Management Officer				<b>DATE</b> 06/28/2016	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 941,000	\$ 1,405,241	\$ 2,346,241
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 627,530	\$	\$ 627,530
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,568,530	\$ 1,405,241	\$ 2,973,771

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.805	Solid Waste Disposal Act: Sec. 9003(h)	2 CFR 200 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1609QE0046	15	FD	09Q1	303D87	4188	0900G		441,241
-	1609QE0046	16	F	09Q1	303D87	4188	0900G		964,000
									1,405,241



## Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$2,557,841
<b>2. Fringe Benefits</b>	\$1,125,450
<b>3. Travel</b>	\$25,000
<b>4. Equipment</b>	\$0
<b>5. Supplies</b>	\$37,000
<b>6. Contractual</b>	\$409,835
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$0
<b>9. Total Direct Charges</b>	\$4,155,126
<b>10. Indirect Costs: % Base</b> <u>See Term and Condition</u>	\$1,647,904
<b>11. Total (Share: Recipient % Federal %.)</b>	\$5,803,030
<b>12. Total Approved Assistance Amount</b>	\$2,346,241
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$1,405,241
<b>15. Total EPA Amount Awarded To Date</b>	\$2,346,241

### **Administrative Conditions**

All Administrative Terms and Conditions Remain in Full Force and Effect . The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-march-29-2016-or-later>. These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at <http://www.epa.gov/grants/grant-terms-and-conditions>.

### **Programmatic Conditions**

All Programmatic Terms and Conditions Remain in Full Force and Effect .  
Programmatic Term and Condition k is added as follows :

#### k. Cybersecurity

(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all State or Tribal law cybersecurity requirements as applicable.

(b)(1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

(b)(2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.331(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a

subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

END OF DOCUMENT